

**ANNUAL
REPORTS**



**HILLSBORO
NEW HAMPSHIRE**

1962

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INDEX

Town

Auditors' Certificate	66
Budget	11
Caroline Fox Fund for Boys	61
Cemetery Committee Report	65
Community House Governing Board Report	56
Detailed Statement of Payments	38
Financial Report	17
Forest Fire Warden's Report	49
Fuller Public Library Report	58
Inventory of Valuations	14
Highway Department Report	46
Hillsboro Park Board	63
Municipal Court	54
Parks, Playgrounds and Recreation	61
Police Department Report	54
Schedule of Town Property	22
Selectmen's Report	9
Statement of Appropriations	15
Tax Collector's Report	24
Town Clerk's Report	23
Town Officers	3
Treasurer's Report	35
Trustee of Trust Funds Report	50
Warrant	5

Precinct

Fire Commissioners' Report	69
Treasurer's Report	70
Warrant	67
Water Account	72

In Recognition

PHILIP J. WOODBURY, Director
OLLO P. YORK, Assistant Director

For faithful, energetic and devoted service to the Town of Hillsborough, during periods of war and peace, both with its times of crisis, this page is devoted to recognition of two of its loyal citizens who have served the Civil Defense Organization from its inception in 1941 to their retirement in 1962.

TOWN OFFICERS

Moderator

Harrison C. Baldwin

Vice Moderator

Raymond Davis

Selectmen and Assessors

Lawrence O. Fisher, Chr.

Maurice A. Parker Jr.

Walter H. Taft

Highway Agent

Raymond S. Daniels

Town Clerk

Donald E. Knapton

Town Treasurer

Ruth M. Smith

Overseer of Poor

H. David Hills

Health Officer

Dr. Thor Olson

Collector of Taxes

Elizabeth S. Baldwin

Chief of Police

Richard K. Kaye

Supervisors

Robert J. Johnson

Edward E. Bedell

Walter C. Sterling

Trustees of Fuller Public Library

Bella K. Leach

Grace Crane

Lawrence O. Fisher

Maurice A. Parker Jr.

Walter H. Taft

Trustees of Trust Funds

Grey H. Wyman

Richard W. Withington

Hamilton S. Rumrill

Fire Warden

Charles W. Hunt

Auditors

Harold B. Macy

Georgianna M. Gile

William S. Miller

Community House Governing Board

Margaret Eaton

Lawrence O. Fisher

Joseph B. Vaillancourt, Chr.

Rev. Bruce E. Berry

J. Arthur Beane

Planning Board

George A. McNally
Brooks Burt
Harvey Chandler

Maurice A. Parker Jr.
Georgianna M. Gile
Ruth Bedell

Mildred Chamberlin

Cemetery Committee

Lester M. Landon

Jackson C. Carr

William S. Cobb

Park Board

George Vaillancourt
Frederick G. Plett

Brian Simm
Henry I. Baldwin

William S. Miller

State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the 12th day of March, next at ten o'clock in the forenoon. Election of officers will take place between 10 o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 31 will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for two years; Trustee of Trust Funds for three years; and all other necessary officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the Auditors, the reports of the Auditors, Agents, Committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Building, appropriations for Street Lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks. — Sponsored by the Selectmen and Highway Agent.

Article 5. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) being Fifty Dollars (\$50.00) per hydrant as provided by the

Hillsboro Water Commission to the Town. Said Appropriation if approved to be carried as a continual current expense of the Town based on hydrants in use each year until otherwise voted. — Sponsored by the Board of Water Commissioners.

Article 8. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the purpose of publicizing and improving the natural advantages and resources of the Town, together with the other Towns in the Dartmouth-Lake Sunapee Region Association. — Sponsored by the Dartmouth-Lake Sunapee Regional Association.

Article 10. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Fifty Dollars (\$1,350.00) to provide telephone answering service for the Police Department and the District Nurse. — Sponsored by the Chief of Police and the Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) to provide for an extra policeman for Sunday duty, the purpose being that there would be no answering service for emergency calls on this day. — Sponsored by the Chief of Police and the Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. — Sponsored by the Selectmen.

Article 13. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the Town in default or redemption from tax sale. — Sponsored by the Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Ten Dollars (\$810.00) to aid the Concord Hospital at Concord, New Hampshire. — Sponsored by the Concord Hospital.

Article 15. To see if the Town will vote to raise and appro-

priate the sum of One Thousand Dollars (\$1,000.00) for operating a recreation program for children. — Sponsored by the Selectmen and the Park Board.

Article 16. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to provide bus service to and from Manahan Park, five days a week between the hours of 1:00 p.m. and 4:30 p.m., for children over eight years of age, during the summer recreation program. — Sponsored by the Park Board.

Article 17. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to remove the Grand-stand on Grimes field. — Sponsored by the Park Board.

Article 18. To see if the Town will vote to establish a Zoning Advisory Committee consisting of five (5) members to work with the Planning Board in formulating a zoning ordinance for the Town. — Sponsored by the Planning Board.

Article 19. To see if the Town will vote to participate in the Urban Planning Assistance Program, and to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) as the Town's share of the total cost. — Sponsored by the Fortnightly Club.

Article 20. To see if the Town will vote to authorize the holding of boxing and wrestling matches within the Town of Hillsborough. — Sponsored by Knights of Columbus Council No. 5342.

Article 21. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) in order to trade the 1961 Police Cruiser for a 1963 model. — Sponsored by the Selectmen and the Chief of Police.

Article 22. To see if the Town will vote to accept the provisions of Chapter 83, Laws of 1951, as amended by Chapter 31, Laws of 1953 and to authorize the Selectmen to borrow on notes or bonds an amount of Nine Thousand Seven Hundred Dollars (\$9,700.00) for the completion of Old Henniker Road between Alfred Rowe's and the Henniker Town line, such sum to be raised in accordance with the provisions of the Municipal Bonds Statute and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place

of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town. — Sponsored by the Selectmen.

Article 23. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the purpose of building the Bridge on the Old Henniker Road. — Sponsored by the Selectmen.

Article 24. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for the purchase of a Loader for the Highway Department, or take any action relating thereto. — Sponsored by the Selectmen.

Article 25. To see if the Town will vote to authorize the transfer of Five Thousand Dollars (\$5,000.00) from Capital Reserve Funds for the purpose of purchasing new Highway Equipment. — Sponsored by the Selectmen.

Article 26. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the reconstruction of Pearl and Pleasant Streets. — Sponsored by the Selectmen and the Highway Agent.

Article 27. To see if the Town will vote to rescind the action taken on Article 11 of the 1961 Town Warrant which appropriated \$1,000.00 for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director and the Selectmen.

Article 28. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director.

Article 29. To see if the Town will vote to approve a request to the New Hampshire Legislature for enabling legislation to abolish the Hillsborough Bridge Village Fire Precinct and to appoint a committee of five (5), consisting of Chairman of the Fire Commissioners and four (4) others, 2 non-precinct voters appointed by the Selectmen and 2 precinct voters appointed by the Fire Commissioners; to study the advantages and disadvantages of dissolving said precinct and to propose and recommend regulations for the organization and government of the Fire and Water Departments, in the event said precinct is dissolved, and to report their finding at an adjourned session of this meeting, to

be held September 10, 1963. — Sponsored by the Selectmen and the Fire Commissioners.

Article 30. To see what action the Town will take on the disposition of the sum of Five Thousand Dollars (\$5,000.00) received on the sale of the School Lot. — Sponsored by the Selectmen.

Article 31. To transact any other business that may legally come before said meeting.

Given under our hands this 23rd day of February in the year of our Lord, nineteen hundred and sixty-three.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

Due to a continued volume of construction, total assessments have increased during the past year to a new high of \$8,564,000, resulting in a lower tax rate for 1962, although increases were voted in all three budgets.

This year our warrant calls for a variety of actions, as well as further increases in appropriations.

We are continuing an appropriation of \$3,000.00 to rebuild two streets, and an article for appropriation and funding of T.R.A. monies for the Old Henniker Road to the Henniker Town line. The rebuilding of this Road will also require the replacing of the present Bridge over Gould Pond outlet.

We are recommending this year the purchase of a loader for the Highway Department at a total cost of approximately \$17,000.00. This will be provided for by a transfer from Capital Reserve account of \$5,000.00 and appropriation of \$12,000.00. This appropriation is partially offset by a decrease in the general Highway Department Budget of \$3,000.00, represented by a reduction in the cost of vehicle hire.

This is the year to replace the police cruiser, and we are asking for an appropriation for this purpose.

The need for continuing studies of the development of the Town has prompted the Planning Board to request the appointment of a Zoning Committee to work with them on further planning and development. In addition the Fortnightly Club is asking for an appropriation to implement this work through the Urban Planning Assistance Program.

We are also sponsoring another article to take the necessary steps to determine the advisability of, and to obtain permissive legislation for, the dissolving of the Hillsborough Bridge Village Fire Precinct, and the establishment of the Precinct Commission and Board as part of the over-all Town Government; a step which we believe will enhance the ability of the Town to meet the future needs and services required as the Town continues to grow.

We sincerely appreciate the support and consideration given to us during this past year.

Respectfully submitted,

LAWRENCE O. FISHER

MAURICE A. PARKER JR.

WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH

BUDGET OF THE TOWN OF HILLSBOROUGH

**Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1963 to December 31, 1963
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1962 to December 31, 1962**

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1962	ACTUAL REVENUE PREVIOUS YEAR 1962	ESTIMATED REVENUE ENSUING YEAR 1963
From State:			
Interest and Dividends Tax	\$ 6,000.00	\$ 6,967.69	\$ 6,500.00
Railroad Tax		41.12	
Savings Bank Tax	200.00		
Reimbursement a/c State and Federal Forest Lands	75.00		
Reimbursement a/c Bounties For Fighting Forest Fires	80.00	122.91	100.00
Reimbursement a/c Old Age Assistance	100.00	402.96	100.00
T.R.A. Credit from State	8,265.27	8,265.27	
From Local Sources			
Except Taxes:			
Dog Licenses	400.00	427.90	400.00
Business Licenses, Permits and Filing Fees	100.00	154.00	100.00
Fines and Forfeits, Municipal Court	700.00	1,064.96	700.00
Interest Received on Taxes and Deposits		2,034.93	
Income from Trust Funds	1,500.00	2,661.72	1,500.00
Income of Departments:			
Community Building		1,019.15	
Manahan Park and Boys Activities		1,173.87	
Gas Tax Refund	400.00	503.93	400.00
Motor Vehicle Permit Fees	17,000.00	17,810.70	18,000.00
Sale of Town Property	400.00	5,404.00	400.00
Withdrawals from Capital Reserve Fund		3,151.01	

Reimbursement, Head Tax Expenses		31.77	
Interest, Cemetery Trust Funds	2,000.00	2,351.35	2,000.00
Refunds		1,017.96	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2	1,500.00	1,960.00	1,500.00
National Bank Stock Taxes	10.00	53.20	50.00
Yield Taxes	1,000.00	2,606.83	500.00
<hr/>			
Total Revenues from All Sources Except Property Taxes	\$ 39,730.27	\$ 59,227.23	\$ 32,250.00
Amount to be Raised by Property Taxes			\$290,647.56
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TOTAL REVENUES			\$322,897.56

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1962	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1962	ESTIMATED EXPEN- DITURES ENSUING YEAR 1963
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$ 6,000.00	\$ 5,481.00	\$ 6,000.00
Town Officers' Expenses	3,600.00	3,522.90	3,600.00
Election and Registration Expenses	750.00	648.65	250.00
Municipal Court Expenses	750.00	510.27	750.00
Expenses Town Hall and Other Town Bldgs.	7,500.00	7,476.20	7,500.00
Employees' Retirement and Social Security	1,500.00	1,749.31	1,800.00
Protection of Persons and Property:			
Police Department	13,200.00	14,073.97	12,500.00
Fire Department	2,025.00	2,147.08	2,000.00
Moth Exterm. - Blister Rust and Care of Trees	500.00	470.00	500.00

Insurance	2,500.00	2,320.69	2,500.00
Planning and Zoning	100.00	30.24	100.00
Damage by Dogs	25.00		
Damages and Legal Expenses	25.00	163.20	150.00
Civil Defense	100.00	3.50	
Health:			
Health Department, Incl.			
Hospitals	3,580.00	3,610.40	
Vital Statistics	75.00		75.00
Town Dump and Garbage Removal	1,500.00	1,561.20	1,500.00
Highways and Bridges:			
Town Maintenance	30,000.00	29,171.99	27,000.00
Street Lighting	8,000.00	8,532.12	9,000.00
Town Road Aid	1,239.79	10,063.74	1,237.49
Libraries:	1,300.00	1,500.00	1,800.00
Public Welfare:			
Town Poor	800.00	349.40	800.00
Old Age Assistance	9,000.00	9,237.16	9,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	83.00	200.00
Aid to Soldiers and Their Families		200.00	
Recreation:			
Parks and Playgrounds, Incl.			
Band Concerts	2,500.00	3,556.76	750.00
Public Service Enterprises:			
Hydrant Rental	3,000.00	3,000.00	
Cemeteries	1,500.00	4,597.52	2,000.00
Bookkeeper, Town Office	1,800.00	2,395.75	2,500.00
Bounties	100.00	100.00	100.00
Interest:			
On Temporary Loans	1,000.00	756.25	1,000.00
Highways and Bridges:			
Town Construction	6,500.00	15,566.05	
Sidewalk Construction	1,500.00	1,450.00	1,500.00
Payment on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00	2,000.00	
County Taxes	21,000.00	21,620.44	22,000.00
School Taxes	186,874.50	187,486.18	204,785.07
TOTAL EXPENDITURES	\$322,044.29	\$345,434.97	\$322,897.56

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBORO

Lands and Buildings (Exclusive of Property listed in Item No. 2 & No. 3)	\$5,805,570.00
House Trailers, Travel Trailers, Mobile Homes (Chapt. 41, Laws of 1961)	69,440.00
Factory Buildings Including Land & Machinery	679,355.00
Electric Plants	1,538,200.00
Stock in Trade	566,625.00
Boats and Launches	6,240.00
Horses, Asses and Mules 6	240.00
Cows 278	38,110.00
Other Neat Stock 48	4,700.00
Sheep and Goats 17	140.00
Hogs 15	140.00
Gasoline Pumps and Tanks	9,610.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	14,630.00

Total Valuation Before Exemptions	
Allowed	\$8,733,000.00
Less: Veterans' Exemptions and	
Exemptions to Blind	168,190.00

Net Valuation on Which Tax Rate is Computed	\$8,564,810.00
Public Service Co. of N.H. - Electric Plant	\$1,538,200.00
Amount of property valuation exempted	
to veterans	\$ 166,190.00
Amount of property valuation exempted	
to blind 2	2,000.00

Total valuation exempted to veterans and blind	\$ 168,190.00
Number of inventories distributed	1,350
Number of Inventories Returned	735
Number of veterans who received property	
exemption	158
Number of veterans exempted from poll tax	261

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSEBOROUGH

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED 1962

<i>Appropriations</i>	
Town Officers' Salaries	\$ 6,000.00
Town Office Administrative Expenses	3,600.00
Election and Registration Expenses	750.00
Municipal Court Expenses	750.00
Town Hall and Buildings Maintenance	7,500.00
Social Security and Retirement Expenses	1,500.00
Police Department \$12,500 - Art. 12, \$700.00	13,200.00
Fire Department - Forest Fires	2,025.00
Blister Rust - Moth Extermination and Care of Trees	500.00
Insurance	2,500.00
Planing and Zoning	100.00
Damages and Legal Expenses	50.00
Civilian Defense	100.00
Health Dept. and Hospitals	2,500.00
Vital Statistics	75.00
Dump and Garbage Collection	1,500.00
Town Maintenance	30,000.00
Street Lighting	8,000.00
Town Road Aid	1,239.79
Libraries	1,300.00
Old Age Assistance	9,000.00
Public Relief	800.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks and Playgrounds incl. Band Concerts	1,500.00
Water and Electric Utilities, Hydrant Rental	3,000.00
Cemeteries	1,500.00
Clerk, Town Office	1,800.00
Concord Hospital	780.00
New Construction (Roads \$3,000.00) (Bridges \$3,500.00)	6,500.00
Recreation	1,000.00
Sidewalk Construction	1,500.00
Bounties	100.00
New Equipment, Partial - Nurses Car	300.00
Payment on Debt (Interest \$1,000.00)	1,000.00
Capital Reserve Fund - to be raised by taxation	2,000.00
 TOTAL Town Appropriations	 <hr/> \$114,169.79
LESS: Estimated Revenues and Credits	

Interest and Dividends Tax	\$ 6,967.69	
Reimbursement a/c State and		
Federal Lands	75.00	
Reimbursement a/c Flood Control Land	80.00	
Revenue from Yield Tax Sources	100.00	
Interest Received on Taxes and Deposits	1,000.00	
Business Licenses, Permits and		
Filing Fees	100.00	
Dog Licenses	400.00	
Motor Vehicle Permit Fees	20,500.00	
Income from Trust Funds	3,500.00	
Fines and Forfeits, Municipal Court	700.00	
National Bank Stock Taxes	42.00	
Poll Taxes at \$2.00 - Number 900	1,800.00	
Other Revenue, Gas Tax Refund	400.00	
TOTAL Revenues and Credits		\$ 35,664.69
Net Town Appropriations		\$ 78,505.10
Net School Appropriations		180,545.64
County Tax Assessment		21,620.44
TOTAL Town, School and County		\$280,671.18
Add: Overlay		1,967.55
Amount to be Raised by Property Taxes		\$282,638.73
Taxes to be Committed to Collector:		
Property Taxes		\$282,638.73
Precinct Taxes		11,426.98
Total Property Taxes		\$294,065.71
Poll Taxes at \$2.00		1,800.00
National Bank Stock Taxes		42.00
TOTAL Taxes to be Committed		\$295,907.71
Tax Rates:		
Town		3.30
Precinct		.24
Average		3.43

NAME	VALUATION	TAXES	RATE
Precinct	\$4,761,240.00	\$ 11,426.98	\$.24
School District	\$8,564,810.00	\$180,545.64	\$2.11

This is to certify that the information contained in this

report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ending December 31, 1962

Assets

Cash:		
In Hands of Treasurer	\$ 58,559.76	
In Hands of Officials		
Certificate of Deposit	50,000.00	
Capital Reserve Funds:		
Highway Equipment	8,590.68	
Unredeemed Taxes:		
Levy of 1961	4,568.57	
Levy of 1960	2,063.79	
Previous Years	290.13	
Uncollected Taxes: Levy of 1962	34,862.67	
Levy of 1961	34.00	
Levy of 1960	16.00	
Previous Years	4.00	
State Head Taxes, Levy of 1962	1,365.00	
State Head Taxes, Previous Years	122.00	
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TOTAL ASSETS		\$160,476.60
Net Surplus, December 31, 1961		15,105.15
Net Surplus, December 31, 1962		17,988.10
		<hr/>
Increase of Surplus		\$ 2,882.95

Liabilities

Accounts Owed by Town:	
Cemetery Account	\$ 280.73
Community Building Account	2,138.33
School Lot Account	5,000.00

Due to State:		
State Head Taxes 1962 (uncollected \$1,228.50) (collected, not remitted to State Treas. \$225.00)	1,453.50	
Yield Tax - Bond & Debt Retirement (uncollected \$16.24) (collected, not not remitted to State Treas. \$463.38)	479.62	
Due to School Districts: Balance of Appropriation	124,545.64	
Capital Reserve Funds:	8,590.68	
	<hr/>	
TOTAL LIABILITIES		\$142,488.50
Excess of assets over liabilities (surplus)		17,988.10
		<hr/>
GRAND TOTAL		\$160,476.60

Receipts

Current Revenue:

From Local Taxes: (collected and remitted to Treas.)		
Property Taxes - 1962	\$259,274.21	
Poll Taxes - 1962	1,504.00	
National Bank Stock Taxes 1962	53.20	
Yield Taxes - 1962	153.03	
State Head Taxes at \$5 - 1962	4,830.00	
	<hr/>	
Total Current Year's Taxes Collected and Remitted		\$265,814.44
Property Taxes and Yield Taxes Previous Years		44,970.03
Poll Taxes, Previous Years		456.00
State Head Taxes at \$5 Previous Years		1,478.00
Interest Received on Taxes		1,722.43
Penalties on Head Taxes		151.50
Tax Sales Redeemed		5,922.97
From State:		
For Town Road Aid	8,265.27	
Interest and Dividends Tax	6,967.69	
Railroad Tax	41.12	
Fighting Forest Fires	122.91	
Gasoline Tax Refund	503.93	
Reimbursement a/c Old Age		

Assistance	402.96	
Reimbursement - Head Tax Expense	31.77	
		<hr/>
		16,335.65
From Local Sources Except Taxes:		
Dog Licenses	427.90	
Business Licenses, Permits and Filing Fees incl. Bicycles	154.00	
Fines and Forfeits, municipal court	1,064.96	
Interest received on Deposits	312.50	
Income from Trust Funds	5,013.07	
Income from Departments		
Community Building	\$1,019.15	
Manahan Park	873.87	
Boys' Activities	300.00	
		<hr/>
	2,193.02	
Motor Vehicle Permits (1961 \$206.98)		
(1962 \$17,107.89) (1963 \$495.83)	17,810.70	
		<hr/>
		26,976.15
		<hr/>
TOTAL Current Revenue Receipts		\$363,827.17
Receipts Other Than Current Revenue:		
Temporary Loans in Anticipation of Taxes during year	\$ 70,000.00	
Refunds	1,017.96	
Withdrawals from Capital Reserve Funds	3,151.01	
Sale of Town Property - Old School Lot \$5,000.00, Cemetery Lots \$265.00, Misc. \$139.00	5,404.00	
Received on Certificate of Deposit	50,000.00	
		<hr/>
Total Receipts Other Than Current Revenue		129,572.97
		<hr/>
TOTAL RECEIPTS from All Sources		\$493,400.14
Cash on Hand January 1, 1962		53,316.25
		<hr/>
GRAND TOTAL		\$546,716.39

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,481.00
Town Officers' Expenses	\$3,522.90
Bookkeeper	2,395.75
Election and Registration Expenses	5,918.65
Municipal Court Expenses	648.65
Expenses Town Hall and Other	510.27
Town Buildings	7,476.20

Protection of Persons and Property:

Police Department	14,073.97
Fire Department, incl. Forest Fires	2,147.08
Moth Extermination, Blister Rust	
and Care of Trees	470.00
Planning and Zoning	30.24
Insurance	2,320.69
Civil Defense	3.50
Bounties	100.00

Health:

Health Department, incl. Hospitals	3,610.40
Town Dumps and Garbage Removal	1,561.20

Highways and Bridges

Street Lighting	8,532.12
General Expenses of Highway	
Department	29,171.99

Libraries:

1,500.00

Public Welfare:

Old Age Assistance	9,237.16
Town Poor	349.40

Patriotic Purposes:

Memorial Day and Veterans'	
Associations	83.00
Aid to Soldiers and their Families	200.00

Recreation:

Parks and Playgrounds, incl.	
Band Concerts	3,556.76

Public Service Enterprises:

Cemeteries, incl. Hearse Hire	4,597.52
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Unclassified:

Damages and Legal Expenses	163.20
Certificate of Deposit	50,000.00
Taxes Bought by Town	5,112.82
Discounts, Abatements and Refunds	402.57

Employees' Retirement and Social Security	1,749.31	
	<hr/>	
Total Current Maintenance Expenses		\$159,007.70
Interest:		
Paid on Temporary Loan in Anticipation of Taxes	756.25	
Paid on Long Term Notes	363.74	
	<hr/>	
Total Interest Payments		1,119.99
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges - Town Construction	15,566.05	
Sidewalk Construction	1,450.00	
	<hr/>	
Total Outlay Payments		17,016.05
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	70,000.00	
Payments on Long Term Notes	9,700.00	
Payments to Capital Reserve Funds	2,000.00	
	<hr/>	
Total Indebtedness Payments		81,700.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1962 \$4,127.50) (Prior Years \$1,532.00)	5,659.50	
Payment to State a/c Yield Tax Debt Retirement & Boat Tax	119.79	
Taxes Paid to County	21,620.44	
Payments to Precincts	14,426.98	
Payments to School Districts (1961 tax \$131,486.18) (1962 tax \$56,000.00)	187,486.18	
	<hr/>	
Total Payments to Other Governmental Divisions		229,312.89
	<hr/>	
TOTAL Payments for all Purposes		\$488,156.63
Cash on Hand December 31, 1962		58,559.76
	<hr/>	
GRAND TOTAL		\$546,716.39

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	12,000.00
Equipment	30,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	6,000.00
Schools, Lands and Buildings	492,000.00
Equipment	32,000.00
All Lands and Buildings acquired through	
Tax Collector's Deeds	
Murdo Estate - Land	200.00
Needham Rollins - Land	700.00
Estate Abbie Wyman - Land	540.00
All Other Property and Equipment	
Histories	1,000.00
Town Dump	1,200.00
TOTAL	<hr/> \$726,340.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.
RUTH M. SMITH

TREASURER

TOWN CLERK'S REPORT

Year Ended December 31, 1962

1961 Auto Permits 145629 - 145650		
395901 - 395921	\$	206.98
1962 Auto Permits 135262 - 136700		
379351 - 379374		17,107.89
1963 Auto Permits 135201 - 135236		495.83
		<hr/>
		\$17,810.70
Dog Taxes		
1 to 217 and 209 to 210 (1961)	\$	470.00
Less Fees		43.60
		<hr/>
	\$	426.40
Penalties		1.50
		<hr/>
		427.90
Town Histories		17.50
Filing Fees		16.00
		<hr/>
TOTAL		\$18,272.10
Paid W. H. Taft, Treasurer	\$	2,941.29
Paid R. M. Smith, Treasurer		15,330.81
		<hr/>
TOTAL		\$18,272.10
Vital Statistics		
38 Marriages		
46 Births		
45 Deaths		

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANT

PROPERTY AND POLL TAXES

Levy of 1961

DEBIT

Uncollected Taxes as of Jan. 1, 1962

Property Taxes	\$ 42,437.45
Poll Taxes	520.00
Interest Collected	24.16
Added Property Taxes	8.35
Added Poll Taxes	4.00

TOTAL DEBIT

\$ 42,993.96

CREDIT

Remittances to Treasurer

Property Taxes	\$ 5,482.68
Poll Taxes	44.00
Interest	24.16

\$ 5,550.84

Uncollected Taxes January 27, 1963

Property	\$ 36,963.12
Poll	480.00

TOTAL CREDITS

\$ 42,993.96

STATE HEAD TAX

Levy of 1961

DEBIT

Uncollected Taxes as of January
1, 1962

	\$ 1,565.00
Penalties Collected	12.50
Added Taxes	15.00

TOTAL DEBITS

\$ 1,592.50

CREDIT

Remittances to Treasurer

Head Taxes	125.00
Penalties	12.50
Uncollected Taxes Jan. 27, 1962	1,455.00

TOTAL CREDITS

\$ 1,592.50

POLL TAXES

Levy of 1959

DEBIT

Uncollected Taxes as of
January 1, 1962

\$26.00

TOTAL DEBITS

\$ 26.00

CREDIT

Uncollected Taxes as of
January 27, 1962

\$26.00

TOTAL CREDITS

\$ 26.00

STATE HEAD TAX

Levy of 1959

DEBIT

Uncollected Taxes as of
January 1, 1962

\$100.00

TOTAL DEBITS

\$ 100.00

CREDIT

Uncollected Taxes as of
January 27, 1962

\$100.00

TOTAL CREDITS

\$ 100.00

YIELD TAXES

Levy of 1961

DEBIT

Taxes Committed to Collector

\$1,908.69

TOTAL DEBITS

\$ 1,908.69

CREDIT

Remittances to Treasurer During
Fiscal Year Ended January 27, 1962

\$1,704.43

Uncollected Taxes per List

204.26

TOTAL CREDITS

\$ 1,908.69

CHARLES W. SCRUTON

TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY AND POLL TAXES

Levy of 1961

Uncollected Taxes January 27, 1962		
Property	\$36,963.12	
Poll Taxes	480.00	
	<hr/>	\$37,443.12
Added Poll Taxes		16.00
Interest Collected		57.01
		<hr/>
		\$37,516.13
Remittances to Treasurer		
Property Taxes	\$ 4,413.53	
Poll Taxes	96.00	
Interest	57.01	
	<hr/>	\$ 4,566.54
Abatement of Real Estate Taxes		8.64
Uncollected Taxes March 14, 1962		
Property	\$32,540.95	
Poll Taxes	400.00	
	<hr/>	\$32,940.95
		<hr/>
		\$37,516.13

STATE HEAD TAX

Levy of 1961

Uncollected Taxes Jan. 27, 1962		\$1,455.00
Added Taxes		40.00
Penalties Added		22.50
		<hr/>
		\$1,517.50
Remittances to Treasurer		
Taxes Collected	\$ 285.00	
Penalties	22.50	
	<hr/>	\$ 307.50
Uncollected 1961 Head Taxes March 14, 1962		1,210.00
		<hr/>
		\$1,517.50

1959 HEAD TAX

Uncollected Taxes Jan. 27, 1962	\$ 100.00
Abated	5.00

Uncollected 1959 Head Taxes March 14, 1962	\$ 95.00
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1959 POLL TAXES

Uncollected Taxes Jan. 27, 1962	\$ 26.00
Remittance to Treasurer	2.00

Uncollected 1959 Poll Taxes March 14, 1962	\$ 24.00
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1961 YIELD TAXES

Uncollected Taxes Jan. 27, 1962	\$ 204.26
Remittance to Treasurer	57.84

Uncollected 1961 Yield Taxes March 14, 1962	\$ 146.42
---	-----------

1960 TAX SALE ACCOUNT

Uncollected Jan. 27, 1962	\$4,849.58
Interest	25.40

\$4,874.98

Remitted to Treasurer

1960 Taxes Redeemed

\$ 221.03

Interest

25.40

Unredeemed 1960 Taxes

\$4,628.55

\$4,874.98

JOSEPH W. COOPER

TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1962

DEBIT

Taxes Committed to Collector		
Property Taxes	\$293,993.34	
Poll Taxes	2,044.00	
National Bank Stock Taxes	53.20	
	<hr/>	
TOTAL WARRANT		\$296,090.54
Yield Taxes		250.44
Added Taxes		
Property Taxes	42.01	
Poll Taxes	44.00	
		86.01
Interest Collected		7.34
		<hr/>
TOTAL DEBITS		\$296,434.33

CREDIT

Remittances to Treasurer		
Property Taxes	\$259,274.21	
Poll Taxes	1,504.00	
National Bank Stock Taxes	53.20	
Yield Taxes	153.03	
Interest Collected	7.34	
	<hr/>	
		\$260,991.78
Abatements - Property Taxes	429.88	
Poll Taxes	150.00	
	<hr/>	
		579.88
Uncollected Taxes as per Collector's List		
Property Taxes	34,331.26	
Poll Taxes	434.00	
Yield Taxes	97.41	
	<hr/>	
		34,862.67
		<hr/>
TOTAL CREDITS		\$296,434.33

Levy of 1961

DEBIT

Uncollected Taxes as of March 20, 1962

Property Taxes	\$32,540.95
Property Taxes Added	66.23
Poll Taxes	400.00
Yield Taxes	146.42
Yield Taxes Added	26.87

\$33,180.47

Interest Collected During Fiscal Year
Ended December 31, 1962

972.02

TOTAL DEBITS

\$34,152.49

CREDIT

Remittances to Treasurer During Fiscal
Year Ended December 31, 1962

Property Taxes	\$32,446.73
Poll Taxes	252.00
Yield Taxes	173.29
Interest Collected During Year	972.02

\$33,844.04

Abatements made During Year

Property Taxes	160.45
Poll Taxes	114.00

274.45

Uncollected Taxes as per Collector's List

Poll Taxes 34.00

TOTAL CREDITS

\$34,152.49

STATE HEAD TAX

Levy of 1962

DEBIT

State Head Taxes Committed to Collector

Original Warrant	\$6,425.00
Added Taxes	130.00

Total Commitment

\$6,555.00

Penalties Collected	16.00
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TOTAL DEBITS

\$6,571.00

CREDIT

Remittances to Treasurer

Head Taxes	\$4,830.00
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Penalties	16.00
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\$4,846.00

Abatements

360.00

Uncollected Head Taxes as per
Collector's List

1,365.00

TOTAL CREDITS

\$6,571.00

Levy of 1961

DEBIT

Uncollected Taxes as of

March 20, 1962	\$1,210.00
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Added Taxes During 1962	75.00
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Penalties Collected During 1962	82.00
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TOTAL DEBITS

\$ 1,367.00

CREDIT

Remittances to Treasurer During 1962

Head Taxes	\$ 878.00
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Penalties	82.00
-----------	-------

\$ 960.00

Abatements During 1962

335.00

Uncollected Head Taxes as per Collector's List

72.00

TOTAL CREDITS

\$1,367.00

POLL AND YIELD TAXES

Levy of 1960

DEBIT

Uncollected Taxes as of March 20, 1962

Poll Taxes	\$ 102.00
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Yield Taxes	158.44
-------------	--------

\$ 260.44

Interest Collected During Fiscal Year

Ended December 31, 1962	6.54
TOTAL DEBITS	\$ 266.98
CREDIT	
Remittances to Treasurer During Fiscal Year Ended December 31, 1962	
Poll Taxes	\$ 50.00
Yield Taxes	158.44
Interest Collected During Year	6.54
	<hr/>
	\$ 214.98
Abatements Made During Year	
Poll Taxes	36.00
Uncollected Taxes as per Collector's List	
Poll Taxes	16.00
	<hr/>
TOTAL CREDITS	\$ 266.98

Levy of 1959

DEBIT	
Uncollected Taxes as of March 20, 1962	
Poll Taxes	\$ 24.00
Yield Taxes	399.01
	<hr/>
	\$ 423.01
Interest Collected During Fiscal Year Ended December 31, 1962	36.32
	<hr/>
TOTAL DEBITS	\$ 459.33
CREDIT	
Remittances to Treasurer During Fiscal Year Ended December 31, 1962	
Poll Taxes	\$ 12.00
Yield Taxes	399.01
Interest During Year	36.32
	<hr/>
	\$ 447.33
Abatements Made During Year	
Poll Taxes	8.00
Uncollected Taxes as per Collector's List	
Poll Taxes	4.00
	<hr/>
TOTAL CREDITS	\$ 459.33

STATE HEAD TAX

Levy of 1960

DEBIT

Uncollected Taxes as of	
March 20, 1962	\$ 230.00
Penalties Collected During 1962	14.00

TOTAL DEBITS	\$ 244.00
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CREDIT

Remittances to Treasurer During 1962	
Head Taxes	\$ 145.00
Penalties	14.00

	\$ 159.00
Abatements During 1962	55.00
Uncollected Head Taxes as per Collector's List	30.00

TOTAL CREDITS	\$ 244.00
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Levy of 1959

DEBIT

Uncollected Taxes as of	
March 20, 1962	\$ 95.00
Penalties Collected During Year	4.50

TOTAL DEBITS	\$ 99.50
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CREDIT

Remittances to Treasurer During 1962	
Head Taxes	\$ 45.00
Penalties	4.50

	\$ 49.50
Abatements During 1962	30.00
Uncollected Head Taxes as per Collector's List	20.00

TOTAL CREDITS	\$ 99.50
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YIELD TAXES

Levy of 1958

DEBIT

Uncollected Taxes as of March 20, 1962	
Yield Taxes	\$ 68.84

Interest Collected During Fiscal Year	
Ended December 31, 1962	11.05

TOTAL DEBITS		\$ 79.89
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CREDIT

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1962	
Yield Taxes	\$ 68.84
Interest Collected During Year	11.05

TOTAL CREDITS		\$ 79.89
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Levy of 1957

DEBIT

Uncollected Taxes as of March 20, 1962	
Yield Taxes	\$ 65.24
Interest Collected During Fiscal Year	
Ended December 31, 1962	13.65

TOTAL DEBITS		\$ 78.89
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CREDIT

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1962	
Yield Taxes	\$ 65.24
Interest Collected During Year	13.65

TOTAL CREDITS		\$ 78.89
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Levy of 1956

DEBIT

Uncollected Taxes as of March 20, 1962	
Yield Taxes	\$ 659.19

TOTAL DEBITS		\$ 659.19
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CREDIT

Abatements Made During Year	
Yield Taxes	\$ 659.19

TOTAL CREDITS		\$ 659.19
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SUMMARY OF TAX SALES ACCOUNTS
As of December 31, 1962

DEBIT

	Tax Sale on Account of Levies of		
			PREVIOUS
	1961	1960	YEARS
Taxes Sold to Town During			
Current Fiscal Year	\$5,177.13	\$	\$
Balance of Unredeemed Taxes			
January 1, 1962		4,628.55	3,110.63
Interest Collected After Sale	7.04	155.17	405.35
TOTAL DEBITS	\$5,184.17	\$4,783.72	\$3,515.98

CREDIT

Remittances to Treasurer During			
Year	\$ 613.27	\$2,678.94	\$2,978.67
Abatements During Year	2.33	40.99	141.59
Deeded to Town During Year			105.59
Unredeemed Taxes at Close			
of Year	4,568.57	2,063.79	290.13
TOTAL CREDITS	\$5,184.17	\$4,783.72	\$3,515.98

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

			PREVIOUS
	1961	1960	YEARS
Flanders, Howard	\$ 173.11	\$ 150.57	\$
Morton Ford Sales, Inc.	1,419.28	1,576.91	
Wyman, Abbie, Heirs	23.93	24.21	23.10
Butler, Charles	29.03	29.33	27.83
Dowd, James, Heirs	243.38	247.29	
Sheligo, William		19.08	18.16
Duggan, William		16.40	
Colby, Joseph			83.30
Burbank, Herbert			74.24
McDonald, Harry			63.50
Bumford, Clifford	77.30		
Day, Bertha	65.43		
Furrow, James & Lillian	185.05		
Hillsboro Hosiery Mills	1,777.31		
Matthews, Owen & Ethel	325.75		
Millstone Spinners, Inc.	249.00		
	\$4,568.57	\$2,063.79	\$ 290.13

ELIZABETH S. BALDWIN

TAX COLLECTOR

TOWN TREASURER'S REPORT

January 1, 1962 — March 13, 1962

Balance on Hand, January 1, 1962 \$ 53,316.25

RECEIPTS:

Tax Collector:	Scruton	Cooper	
Previous Year Taxes			
Property	\$5,482.68	\$3,477.07	
Poll	44.00	60.00	
Yield	1,704.43	57.84	
Head	125.00	180.00	
Head Tax Penalties	12.50	15.50	
Interest	24.16	35.01	
Tax Sales Redeemed		219.65	
Interest on Taxes Redeemed		25.40	
	<hr/>	<hr/>	
	\$7,392.77	\$4,070.47	11,463.24
Walter Sterling, Municipal Court			126.25
Donald Knapton, Town Clerk			
Motor Vehicles	\$	2,931.69	
Dog Licenses		3.60	
Business Fees and Filing Fees		6.00	
		<hr/>	
			2,941.29
State of New Hampshire			
Gas Tax Refund		53.34	
Death Payments, Old Age Assistance		200.00	
Fire Expenses, 1961		11.68	
		<hr/>	
			265.02
Selectmen			
Refunds on Culverts		17.40	
Sale of Cemetery Lots		75.00	
Sale of Histories		16.00	
Sale of Maps		1.50	
Permits and Licenses		6.00	
		<hr/>	
			115.90
First National Bank of Hillsborough			
Certificate of Deposits		50,000.00	
Interest		312.50	
		<hr/>	

	50,312.50
TOTAL RECEIPTS	\$118,540.45
<i>Less:</i> Selectmen's Vouchers and Orders	61,868.08
Balance on Hand, March 13, 1962	\$ 56,672.37
WALTER H. TAFT	TREASURER

March 13, 1962 — December 31, 1962

Balance on Hand, March 13, 1962	\$ 56,672.37
RECEIPTS:	
Joseph Cooper, Tax Collector	1,109.84
Elizabeth Baldwin, Tax Collector	307,942.29
Donald Knapton, Town Clerk	15,330.81
Walter C. Sterling, Municipal Court	74.00
Philip Woodbury, Municipal Court	215.23
Joseph Cooper, Municipal Court	649.48
Philip Woodbury, Boy's Activity Fund	300.00
State of New Hampshire	
Gasoline Tax Refund	\$ 450.59
Forest Fire Refund	111.23
Old Age Assistance Refund	202.96
T.R.A. Refund	8,265.27
Interest and Dividends Tax	6,967.69
Reimbursement for Head Tax	31.77
Railroad Tax	41.12
	<hr/>
	16,070.63
Selectmen: Other Refunds and Credits:	
Loyal Order of Moose, Purchase of	
Former Grammar School land	5,000.00
Town of Bradford, Horace	
Shoe Spruce Fire	189.50
Highway Account	253.25
Bicycle Registrations	33.00
Sale of Typewriter	15.00
Manahan Park Board	873.87
Community Building	1,019.15
Cemetery Account	192.25

Nelson, Winer & Lynch, Pinker Estate	101.66	
Crosby Insurance Co., Police Instruction for A. Lane	12.50	
Walter Sterling Insurance, Police Instruction for A. Lane	12.50	
Mansfield Insurance Agency, Police Instruction for A. Lane	12.50	
Knapton Insurance Agency, Police Instruction for A. Lane	12.50	
	<hr/>	7,727.68
Business Licenses		99.00
Sale of Cemetery Lots		190.00
Sale of Maps and Planning Board Report		2.00
Sale of Histories		75.50
Planning Board Map Sales		14.00
Sale of Check Lists		12.50
Frank Jalonen, Forest Fire Service		16.50
Hazel Somes, Reimbursement for Cups used at Polio Clinic		30.40
Grand-Union, Blinker on Henniker Street		125.00
Sylvania, Rent of Street Line Marker		27.00
Trustees of Trust Funds		
Capital Reserve and Interest		3,151.01
Interest on Town Funds		1,566.34
Interest on Cemetery Funds		2,351.35
Fox Library & Humphrey Income		1,095.38
First National Bank of Hillsborough		
Tax Anticipation Loan		30,000.00
Tax Anticipation Loan		40,000.00
		<hr/>
TOTAL RECEIPTS		\$484,848.31
LESS: Expended on Town Orders		426,288.55
		<hr/>
Balance on Hand December 31, 1962		\$ 58,559.76

SPECIAL FUNDS REPORT

GRIMES FIELD FUND

Balance on Hand, January 1, 1962	\$507.86
Interest for 1962	17.04
	<hr/>
Balance on Hand, December 31, 1962	\$524.90

CAMPBELL FUND FOR BOYS	
Balance on Hand, January 1, 1962	\$332.62
Interest for 1962	11.16

Balance on Hand, December 31, 1962	\$343.78
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RUTH M. SMITH

TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officer's Salaries

Appropriation \$6,000.00

Lawrence O. Fisher, Selectman	\$ 700.00
Georgianna M. Gile, Selectman	120.97
Maurice A. Parker, Jr., Selectman	600.00
Walter H. Taft, Selectman	479.03
Walter H. Taft Treasurer	60.48
Ruth M. Smith Treasurer	239.52
Donald E. Knapton, Clerk	250.00
Charles W. Scruton, Tax Collector	125.00
Joseph W. Cooper, Tax Collector	177.42
Elizabeth S. Baldwin, Tax Collector	1,197.58
Elizabeth S. Baldwin, Head Tax Commissions	69.00
H. David Hills, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Douglas S. Hatfield, Jr., Town Attorney	200.00
Grey H. Wyman, Trustee of Trust Funds	37.50
Richard K. Kaye, Dog Constable	50.00
Herbert Greene, Caretaker of Town Clock	37.50
Gordon A. Boucher, Caretaker of Town Clock	37.50
Donald E. Knapton, Motor Vehicle Commissions	574.50
Harold B. Macy, Town Auditor	75.00
Ruth M. Smith, Town Auditor	75.00
William Miller, Jr., Town Auditor	75.00
	<hr/>
	\$ 5,481.00

2—Town Officer's Expenses

Appropriation \$3,600.00

Messenger Publishing Co., Printing Ads	\$ 327.10
Messenger Publishing Co., Town Reports	498.50
Postage	67.25

First National Bank, Service Charge	30.05
Office Supplies	31.86
Telephone Calls	11.52
Dues and Subscriptions	83.97
Brown & Saltmarsh, Inc., Tax Collector's Blank Records and Postage	14.55
Donald E. Knapton, Clerk's Expenses, Fees and Recordings	271.00
Georgianna Gile, Desk	15.00
Herman J. Barrett, Stamp	3.30
American Safety League, 200 Bike Plates	37.46
Tax Commission Meeting, Selectmen's Expenses	14.40
Chase's Inc., Tax Collector's Supplies	17.64
Bourassa & Corriveau, Register, Deeds and Mortgages	55.32
E. C. Eastman Co., Inc., Office Records	6.00
Mansfield Insurance Agency, Town Officers' Bonds	346.20
State of New Hampshire, 1962 Mobile Home Reports and 1962 Boat Guide	6.75
Wheeler & Clark, for Town Clerk, Dog Tags and 2 Dog License Books	22.41
Elizabeth S. Baldwin, Travel, Postage and Supplies	174.28
Boardman's, 4-drawer Steel File	59.13
Ernst A. Berger, Repairs on Town Clock	145.00
Post Office, Box Rent	3.60
R. C. Hazelton Co., Inc, 1 Model 1-10 M-B Paint Marker	504.25
Carl Harrington, Treasurer, Painting of Police Station	124.00
Treasurer, State of New Hampshire, Repairs on Flashing Beacon	8.68
Lyle Signs, Inc., Street Signs and Posts	164.34
Smith Memorial Church, Town Clock Maintenance	25.00
Sargent Bros., Forms and Envelopes for Tax Collector	70.14
Fred L. Tower Companies, 1 - 1962-63 New Hampshire Register for Town Clerk	20.60
Pauline Hartfiel, Typing Tax Warrants	42.75
Donald R. Mellen, Surveyor, Surveying	170.00
Burroughs Corporation, Servicing Adding Machine	16.80
Nelson, Winer & Lynch, Deed - Carter to Town	3.00
Municipal Signal & Supply Co., Beacon and Flasher	131.05
	<hr/>
	\$3,522.90

3—Election and Registration

Appropriation \$750.00

Moderator and Ballot Clerks	\$ 165.00
Supervisors' Salaries	207.75
Meals	148.15
Hillsboro Lumber Co., Booths	72.00
Messenger Publishing Co., Printing	55.75
	<hr/>
	\$ 648.65

4—Municipal Court

Appropriation \$750.00

Walter C. Sterling, Judge	\$ 400.00
Philip J. Woodbury, Assoc. Justice	30.00
Secretary of State, Notary Public Fee	10.00
Rae S. Laraba, 1 Set of U.S. and N.H. Flags	70.27
	<hr/>
	\$ 510.27

5—Town Buildings

Appropriation \$7,500.00

Community Building Account	\$ 7,500.00
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6—Police Department

General Appropriation	\$12,500.00
Special Appropriation (Article 12)	700.00

\$13,200.00

Richard K. Kaye, Chief of Police	\$ 14,073.97
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7—Town Bookkeeper

Appropriation	\$1,800.00
Receipts: Municipal Court	400.00
Trustees, Trust Funds	200.00

\$2,400.00

Joseph W. Cooper	\$ 2,395.75
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8—Town Fire Department

Appropriation \$2,025.00

Charles Hunt, Fires and Inspection	\$ 508.60
Carl Harrington, Treas., Fog Nozzles, Parts and Hose	783.51

George's Cities Service, Gasoline	5.10
Town of Henniker, Gould Pond Fire Expense	152.30
Hillsboro Bridge Fire Precinct, Fires Outside Precinct	447.50
Hillsboro Bridge Fire Precinct, Telephone Answering Service	250.07
	<hr/>
	\$ 2,147.08

9—Care of Trees

Appropriation \$500.00

Chase Tree Service	\$ 470.00
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10—Bounties

Appropriation \$100.00

Hedgehog Bounties	\$ 100.00
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11—Insurance

Appropriation \$2,500.00

Mansfield Agency, Workmen's Comp.	\$ 548.35
Crosby Agency, Fire, Bldgs., Comp. and Liability	1,772.34
	<hr/>
	\$ 2,320.69

12—Civil Defense

Appropriation \$100.00

New Hampshire Dist. Agency	\$ 3.50
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13—Health Department

Appropriation \$3,580.00

Community Nursing Assoc., Eunice Gaddas, Treasurer	\$ 2,500.00
Concord Hospital	780.00
Community Nursing Assoc., Special Appropriation - Nurse's Car	300.00
Manchester Paper Supply, Cups	30.40
	<hr/>
	\$ 3,610.40

14—Town Dump

Appropriation \$1,500.00

George Barrett, Sr., Labor	\$ 1,200.00
George Barrett, Jr., Labor	100.00

Exterminator Service and Supplies	261.20
	<hr/>
	\$ 1,561.20

15—Town Maintenance

Appropriation \$30,000.00	
Raymond Daniels, Highway Agent	\$29,171.99

16—Town Road Aid

Appropriation	\$1,239.79
Received: State of New Hampshire	8,265.27
	<hr/>
	\$9,505.06
T.R.A. Note	\$ 9,700.00
Interest on T.R.A. Note	363.74
	<hr/>
	\$ 10,063.74

17—Street Lighting

Appropriation \$8,000.00	
Public Service Co.	\$ 8,532.12

18—Library

Appropriation \$1,300.00	
Fuller Public Library, Bella Leach, Treasurer	\$ 1,500.00

19—Public Welfare

Appropriation \$9,800.00	
H. David Hills, Overseer - Old Age Assistance	\$ 9,237.16
Town Poor	349.40
	<hr/>
	\$ 9,586.56

20—Patriotic Purposes

Appropriation \$200.00	
Boardman's Store, Flags and Markers	\$ 83.00

21—Parks, Playgrounds and Recreation

Appropriation \$1,750.00	
Payroll, Transportation, etc.	\$ 2,806.76

22—Band Concerts

Appropriation \$750.00	
Elizabeth Baldwin, Treasurer - Hillsboro Band	\$ 750.00

23—Cemeteries

Appropriation	\$1,500.00
Other Receipts	3,378.25
	<hr/>
	\$4,878.25
Expenditures per Report	\$ 4,597.52

24—Damages and Legal Expenses

No Appropriation

Nelson, Winer and Lynch, Legal Expense	\$ 163.20
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25—Taxes Bought By Town

No Appropriation

Elizabeth S. Baldwin, Collector	\$ 5,112.82
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26—Abatements and Refunds

No Appropriation

Gordon Dickey	\$ 21.56
Henry I. Baldwin	76.61
C. Thomas Mower	2.00
Farmers Feed and Supply Co.	154.08
John and Rita Thomas	148.32
	<hr/>
	\$ 402.57

27—Retirement and Social Security

Appropriation \$1,500.00

Police Retirement	\$ 523.10
State Treasurer, Social Security - Employer	1,226.21
	<hr/>
	\$ 1,749.31

28—Interest

Appropriation \$1,000.00

First National Bank, Tax Notes	\$ 756.25
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29—Town Construction

Central and Union Sts. Appropriation	\$3,000.00
East Washington Bridge Appropriation	3,500.00
East Washington Bridge Capital Reserve	3,151.01
	<hr/>
	\$9,651.01

Central Street	
Raymond S. Daniels, Loader and	
Truck Hire	\$ 297.87

Clayton Goss, Truck Hire	88.15
Stanley Daniels, Truck Hire	21.20
Sidney Livingston, Truck Hire	21.20
Wesley Bumford, Gravel	97.50
Yeaton & Maine, Loam	65.00
Donald Mellen, Surveying	18.75
Hillsboro Lumber Co., Cement	
Mortar and Brick	10.10
N.H. Bituminous Co., Road Oil	311.84
E.C. & W.L. Hopkins, Grass Seed	
and Cement	24.14
Granite State Asphalt, Hot Top	43.26
Labor	578.54

\$ 1,577.55

Union Street

Raymond S. Daniels, Loader and	
Bulldozer Hire	\$ 517.50
Wesley Bumford, Gravel	80.50
Robert Johnson, Loam	18.00
Curtis Rowe, Backhoe Hire	49.50
Donald Mellen, Surveying	71.25
Hillsboro Lumber Co., Cement	
Blocks and Mortar	12.60
N.H. Bituminous Co., Road Oil	996.98
Northeastern Culvert Co., Culverts	298.42
Granite State Asphalt Prod. Co.,	
Hot Top	38.91
H. L. Herrick, Sand	75.00
Labor	937.54

\$ 3,096.20

East Washington Bridge

Lyons Iron Works, I Beams, Anchor	
Bolts, etc.	\$2,582.39
Arthur Whitcomb, Inc., Concrete	1,876.85
Curtis Rowe, Backhoe Hire	552.00
Yeaton & Maine, Pump Hire	222.00
Ervin Lachut, Sand	1.60
E.C. & W.L. Hopkins, Used Sacks	12.00
Raymond S. Daniels, Loader and	
Bulldozer Hire	1,094.75
Labonte Bldg. Supply, Lumber and	
Materials	49.43

N.H. Explosives & Mach. Co., Ex-	
pansion Joints and Wire	32.29
George's Cities Service, Cutting Iron	12.00
Northeastern Culvert Corp., Culverts	126.42
N.H. Bituminous Co., Road Oil	898.50
Joseph Cooper, Gravel	314.50
Theodore Bullen, Gravel	17.50
Glen Hoyt, Gravel	26.00
Roscoe Crane, Gravel	56.00
Wesley Bumford, Gravel	8.50
Labor	3,009.57

\$ 10,892.30

\$ 15,566.05

30—Sidewalk Construction

Appropriation \$1,500.00

Roswell Whitcomb	\$ 1,450.00
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31—Capital Reserve Fund

Appropriation \$2,000.00

Grey Wyman Treasurer, Trust Funds	\$ 2,000.00
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32—Planning Board

Appropriation \$100.00

Phelps Photo, 2 - 16x20 B &W	\$ 14.00
Raymond Sprague, Supplies & Labor, H-D School	3.05
State of New Hampshire, Prints of Maps	13.19

\$ 30.24

33—Damage By Dogs

Appropriation \$25.00

34—Vital Statistics

Appropriation \$75.00

35—Miscellaneous

First National Bank, Certificate of Deposit	\$ 50,000.00
Woodbury and Son, Veterans Burials	200.00

\$ 50,200.00

36—TEMPORARY LOANS

First National Bank, Tax Notes	\$ 70,000.00
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37 Payments To Other Divisions

State of New Hampshire, Head Tax	\$ 5,659.50
State of New Hampshire, Boat Tax	19.95
State of New Hampshire, Bond and Debt Retirement Tax	99.84
Hillsborough County, County Tax	21,620.44
Hillsborough Bridge Village Fire Precinct, Appropriation	11,426.98
Hillsborough Bridge Village Fire Precinct, Hydrant Rental	3,000.00
Hillsboro-Deering School District, Appropriation	187,486.18
	<hr/>
	\$229,312.89

REPORT OF THE HIGHWAY DEPARTMENT

Wages - Raymond Daniels	\$ 4,482.27	
Elmer Cody	3,586.13	
Thorold Flint	3,475.51	
Eugene Edwards	4,070.28	
Wilfred Dunlap	2,411.10	
Russell Clark	9.00	
James H. McClintock	14.25	
Stanley Daniels	3.00	
	<hr/>	
TOTAL WAGES	\$18,051.54	
LESS: Wages entered to Town Construction & Bucklin Bridge	4,887.19	
	<hr/>	
		\$13,164.35
Sand and Gravel - H. L. Herrick	\$ 270.30	
Wesley Bumford	255.40	
Selwyn Davis	4.00	
George Edwards	17.00	
Frank R. Morgan	73.00	
Raymond Daniels	11.00	
	<hr/>	
		630.70
Equipment Hire - Raymond Daniels	\$ 1,812.69	
Stanley Daniels	121.70	

Roswell Whitcomb	61.10	
Curtis Rowe	136.25	
Malcolm McComish	490.00	
		2,621.74
Labor - Charles Hershey, Chain Saw	\$ 50.00	
Fred Nazer, Chain Saw	118.26	
Edward Sweeney, Chain Saw	16.25	
Howard Whitney, Mowing	236.00	
		420.51
Miscellaneous - Hillsboro Lumber		
Co., Lumber and Supplies	\$ 799.69	
Sanel's Industrial, Inc., Deisel Oil		
and Parts	682.81	
Public Service Co.	98.34	
George's Cities Service, Gas,		
Oil and Repairs	1,611.46	
Raymond Daniels, Lumber	33.60	
Halladay's Store, Supply	37.88	
E.C. & W.L. Hopkins, Inc., Salt	160.80	
J. B. Vaillancourt, Tires and		
Deisel Oil	248.61	
B. H. Smith Garage, Parts and Repairs	107.90	
Page Auto Service, Parts and Repairs	12.76	
Sterling's Esso Service, Fuel		
Oil and Repairs	572.08	
Henniker Machine Co., Labor		
and Parts	36.00	
J. C. Croucher, Inc., Parts	198.34	
Firestone Stores, Repairs	359.00	
N.E. Chemical Supply Corp., Salt	238.00	
R.C. Hazelton Co., Inc., Parts		
and Culverts	590.83	
Jordan-Milton Machinery, Inc.,		
Parts and Repairs	751.04	
International Harvester Co., Parts	137.88	
John Grappone, Inc. Parts	3.50	
James B. Smith, Welding	26.00	
Morton Ford Sales, Inc., Parts		
and Repairs	666.75	
Granite State Asphalt Co., Cold Patch	573.30	
Palmer Spring Co., Parts	38.45	
C. W. Watson & Sons, Tractor Parts	356.22	

Romeo Chagnon, Pipes and Tees	14.40	
William's Store, Gasoline	22.00	
N.H. Explosives & Mach. Co., Dynamite and Caps	173.28	
N.H. Bituminous Co., Road Oil	410.31	
Lyons Iron Works, Bridge Material	5.44	
Tasker's, 1 Pr. Boots	12.95	
A.D.C., Inc., Repairs and Parts	432.13	
Northeast Culvert, Culverts	327.76	
Rice's, Repairs	4.64	
Leslie Connor, Filing Saws	2.50	
Hillsboro Hosiery Mills, Labor	5.00	
International Salt Co., Salt	351.90	
Labonte Bldg. Supplies, Supplies	7.45	
		<hr/>
		10,111.00
Bucklin Bridge		
Arthur Whitcomb, Inc., Concrete	\$ 668.55	
Lyons Iron Works, I Beams, Bolts, etc.	1,120.30	
Selwyn Davis, Gravel	15.30	
Raymond Daniels, Loader Hire	58.00	
Labor	361.54	
		<hr/>
		2,223.69
		<hr/>
TOTAL EXPENDITURES		\$29,171.99
RECEIPTS:		
Appropriation	\$30,000.00	
Gas Tax Refund	292.53	
Other Refunds	253.25	
		<hr/>
TOTAL RECEIPTS		\$30,545.78

FOREST FIRE WARDEN'S REPORT

Preventing Forest Fires Is Our Responsibility

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control - pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 3 fires

We burned 5 acres

Permits issued 194

CHARLES W. HUNT

FOREST FIRE WARDEN

GERALD H. HIGHT

DISTRICT FIRE CHIEF

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1962

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

Principal

	BALANCE DEC. 31, 1961	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1962
Bookshelf	\$ 597.85	\$ 35.00	\$	\$ 632.85
Boys' Activities	10,000.00			10,000.00
Capital Reserve - East Washington Bridge	3,000.00	151.01	*
Capital Reserve - Highway Equipment	6,319.47	2,271.41		8,590.88
Capital Reserve - Precinct		500.00		500.00
Capital Reserve - School Playground	3,136.50	142.72		3,279.22
Cemetery Care	36,292.67			36,292.67
Community Building	5,000.00			5,000.00
Library	56,377.26		743.57	57,120.83
Park	2,500.00			2,500.00
Scholarships	20,669.32		475.90	21,145.22
Town	33,431.87		131.88	33,563.75
	\$177,324.94	\$ 3,100.14	\$ 1,351.35	\$178,625.42
	* East Washington Bridge Capital Reserve Fund Transferred to Selectmen \$3,151.01			

Income

	BALANCE DEC. 31, 1961	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1962
Bookshelf	\$	\$ 28.01	\$ 28.01	\$
Boys' Activities		485.75	485.75	
Cemetery Care	3,479.55	1,388.22	2,351.35	2,516.42
Community Building		213.94	213.94	
Library		2,606.11	2,606.11	
Park		100.75	100.75	
Scholarships	2,097.54	1,282.74	1,917.00	1,463.28
Town		1,465.59	1,465.59	
	<u>\$ 5,577.09</u>	<u>\$ 7,571.11</u>	<u>\$ 9,168.50</u>	<u>\$ 3,979.70</u>

Income Account and Proof of Balance

Balance, January 1, 1962	\$ 5,577.09
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RECEIPTS:

New Trust Funds	\$	35.00	
Capital Reserve Funds		2,914.13	
Investments Retired		3,400.00	
Income From Investments		7,421.11	
Capital Gains, Cash		42.09	
Scholarship Refunds		150.00	
			13,962.33

\$19,539.42

EXPENDITURES:

New Trust Funds Invested	\$	35.00	
Capital Reserve Funds Invested		2,914.13	
Reinvestments		3,400.00	
Capital Gains Invested		42.09	
Income Payments:			
Bookshelf		28.01	
Boys' Activities		485.75	
Cemetery Care		2,351.35	
Community Building		213.94	
Library		2,606.11	
Park		100.75	
Scholarships		1,917.00	
Town		1,465.59	
			\$15,559.72

Balance, December 31, 1962	\$ 3,979.70
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PROOF OF BALANCE

Balance in First National Bank of Hillsborough	
Per Statement, January 18, 1963	\$ 4,007.71
LESS: One Outstanding Check	28.01

Reconciled Balance - End of Fiscal Year 1962	\$ 3,979.70
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Trust Funds - Summary of Investments

Savings Banks:

Amoskeag Savings Bank	\$12,087.94
Concord Savings Bank	9,250.00
Dartmouth Savings Bank	1,000.00
First National Bank of Hillsborough	18,705.76
Manchester Savings Bank	6,916.60
Manchester Federal Savings & Loan	8,590.88
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	10,567.78
Peterborough Savings Bank	12,530.82
Sugar River Savings Bank	4,006.25

\$ 88,656.03

United States Government Bonds

9,937.50

Stocks:

American Telephone & Telegraph Co., (410)	23,039.19
Boston Fund (2786)	20,230.49
Chase Manhattan Bank (212)	11,100.00
Eaton Howard Balanced Fund (639)	6,161.40
Massachusetts Investors Trust (729)	7,496.01
Public Service Company of New Hampshire (175)	12,004.80

80,031.89

Checking Account

First National Bank of Hillsborough	3,979.70
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\$182,605.12

GREY H. WYMAN, Treasurer

HAMILTON RUMRILL

RICHARD W. WITHINGTON

TRUSTEES OF TRUST FUNDS

HILLSBORO MUNICIPAL COURT

Year Ended December 31, 1962

Balance on Hand January 1, 1962	\$ 15.77	
Total Receipts from All Sources	3,159.83	
		<hr/>
		\$3,175.60
Payments:		
Town Treasurer	1,064.96	
Motor Vehicle Department	1,885.90	
Fish & Game Department	22.50	
Fees	101.12	
Supplies, Postage and Telephone	89.32	
Miscellaneous Expense	11.80	
		<hr/>
		\$3,175.60
		<hr/>
Balance on Hand December 31, 1962		\$.....

WALTER C. STERLING, Justice

CASES FOR YEAR

Felonies	1
Local Ordinances	42
Motor Vehicle	132
Fish & Game	2
Public Utilities	5
Small Claims	76
Civil Cases	4
	<hr/>
	262

REPORT OF THE POLICE DEPARTMENT

Salaries - Richard K. Kaye, Chief of Police	\$ 4,860.00
Allen E. Kiblin, Night Officer	2,001.00
Albert G. Lane, Special & Night Officer	2,020.75
Mitchell Bassett, Special	42.00
James Cochrane, Special	565.50
Harold Grimes, Special	31.50
Erwin Holdner, Special	285.75

Richard Lane	21.00
Edward Oakes	574.75
William Rasmussen	43.50
Raoul Sullivan	696.75
	<hr/>
	\$11,142.50
Cruiser Expenses	
George's Cities Service, Gas, Oil and Lubrication	921.80
Tires	38.30
Repairs, Parts and Labor	273.71
Page Auto Service, Tires	35.36
Repairs, Parts and Labor	40.05
Wyman's Chevrolet Co., Repairs, Parts and Labor	89.42
	<hr/>
	1,398.64
Building Expenses	
Fire Precinct, Heat	195.86
George's Cities Service, Plowing Snow	4.00
Leo Demag, Plowing Snow	24.00
	<hr/>
	223.86
Miscellaneous Expenses	
Boardman's Inc., Typewriter Repair & Office Supplies	47.14
H.R. Feldblum, Clothing	40.90
Public Service Co.	97.90
Some's Uniforms, Clothing, Belt & Holster	35.55
Evan's Radio, Inc., Tubes and Supplies	38.50
C. V. Telephone Co.	232.30
Halladay's Store, Shells and Bolts	2.44
York's Market, Sealed Beam Unit and Batteries	4.74
Phelps Photo, Photo Copies	16.00
Eastern Fire Equipment, Shirt Patches	40.55
Messenger Publishing Co., Notices and Tickets	37.00
Edmunds Dept. Store, 1 Vapor Light	11.98
Miller Mfg. Co., Leather Jacket	36.92
Lyle Signs, Inc., Signs	20.81
Mack's Mens Shop, Clothing	33.80
N.H. Fence Co., 50 Sign Posts	140.12
Aubuchon's, Shells, Tools and Supplies	30.87
Albert Lane, Clothing Allowance	22.85
Sargent-Sowell Inc., Cones, Flags and Signs	202.04
Hillsboro Lumber Co., Lumber and Supplies	95.17
Richard Kaye, Painting Street Lines	41.00

William Rasmussen, 1 M-1 Rifle, Ammunition and Kit	35.00
Hillsboro Pharmacy, First Aid Supplies	2.84
Edward Oakes, Police Duty Manahan Park	13.00
Tasker's, Clothing	26.55
Hillsboro Laundry & Cleaners, Dying Uniform	3.00
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	1,308.97
	<hr/>
TOTAL Department Expenses	\$14,073.97
<i>Receipts:</i>	
Appropriation - Police Department	\$12,500.00
Appropriation - Extra Policeman for Sunday	700.00
Gas Tax Refund	150.92
	<hr/>
TOTAL Receipts	\$13,350.92

COMMUNITY HOUSE GOVERNING BOARD REPORT

January 1, 1962 — March 27, 1962

Cash on Hand January 1, 1962	\$ 1,908.45
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Receipts

Trust Funds (1961)	\$1,037.33
Rent of Hall	117.00
Toll Call Refunds	8.25
Sons of Vet. Room	12.00
4-H Room	12.00
J.B. Vaillancourt, (Rebate on Fuel Charge	65.47
	<hr/>
TOTAL RECEIPTS	1,252.05
	<hr/>
	\$3,160.50

Expenditures

William Rasmussen, Salary	582.06
William Rasmussen, Expense Account	3.50
J.B. Vaillancourt, Fuel Oil, Gas, etc.	819.93
Public Service Company	123.51
Contoocook Valley Telephone Co.	34.67
Sterling's Esso Service, Fuel Oil, etc.	598.51

Leo Demag, Snow Plowing	55.00	
District Director Internal Revenue, 12 - 31 - 61 Qtr.	60.90	
Fred Barnard, Rubbish Removal	12.00	
Howard N. Chace, Piano Tuning	6.00	
Eaton's Furniture Store, Linoleum Remnants	3.00	
Halladay's Store, Supplies	6.83	
Central Paper Products Co., Mops, etc.	5.09	
Richco Products, Dust Mop & Refills	20.85	
First National Bank, Check Book	1.00	
Hillsboro Laundry & Cleaners	.60	
Boardman's, Inc., Supplies	2.97	
Square Market, Cleaning Supplies	11.98	
Warren Dobbins, Cleaning Chandeliers	48.00	
		<hr/>
Total Expenditures		\$ 2,405.40
		<hr/>
March 27, 1962 - Balance Paid To Town Treasurer	\$ 755.10	
MARGARET EATON, TREASURER		

March 28, 1962 — December 31, 1962

RECEIPTS:

Town of Hillsborough	\$ 7,500.00
Margaret Eaton, Treasurer	755.10
Rent of Hall	232.50
Toll Calls and Other Refunds	31.55
Trust Funds	1,095.38
	<hr/>
TOTAL RECEIPTS	\$ 9,614.53

EXPENDITURES:

William Rasmussen, Salary	\$ 1,949.94
Public Service Co.	433.72
Contoocook Valley Telephone Co.	140.40
Sterling's Esso Service, Fuel Oil	884.00
Halladay's, Supplies	36.17
Square Market, Cleaning Supplies	27.88
Fred Barnard, Rubbish Removal	3.00
Hillsborough Laundry & Cleaning Co.	8.87
Central Paper Products Co., Supplies	24.70
Cressy & Williams, Lawn Mower Service and Parts	11.53
J.B. Vaillancourt, Fuel Oil and Gas	1,079.03

William Rasmussen, Expense Account	5.54
E.C. & W.L. Hopkins, Inc., Fertilizer and Grass Seed	25.20
H. D. Hills, Rubbish Removal	13.50
Thomas G. Butler, Gutter Repairs and Painting	83.60
Stephen Chase, Masonry Repairs and Plastering	1,718.75
Richco Products, Supplies	20.60
Hillsboro Lumber Co., Paint and Supplies	17.60
Ernst A. Berger, Repair of Clock	23.00
William J. Dumais, Boiler Repairs and Parts	151.76
Crosby Insurance Agency	817.41
TOTAL EXPENDITURES	\$ 7,476.20
Cash on Hand December 31, 1962	\$ 2,138.33

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:	
Caroline A. Fox Fund	\$ 500.00
Mark Fuller Fund	106.69
Sarah Fuller Fund	37.50
Etta Gile Fund	496.34
George Haslet Fund	82.92
Sarah Ward Towle Fund	40.40
Sarah White Fund	460.82
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	\$ 1,724.67
Town of Hillsboro Appropriation	1,300.00
Town of Hillsboro Haslet Fund	200.00
Received from Librarian	232.43
	<hr/>
	1,732.43
Cash on Hand January 1, 1962	866.50
TOTAL RECEIPTS	\$ 4,323.60

Expenditures

Librarian's Salary	\$1,061.64
Kathleen Gilchrist, Asst. Librarian	444.48
Grace Carter, Asst. Librarian	179.94

Service Charge	3.75	
Books	\$745.60	
Books bought for patrons	27.55	
	<hr/>	773.15
Binding		6.41
Director of Internal Revenue		369.72
Bella Leach, services as Sec.-Treas.		48.50
Booklist		6.00
Mending Tape		2.80
Envelopes		2.00
Printing		2.00
E. Berger, Repairing Clock		11.00
Insurance		67.34
		<hr/>
		\$ 2,978.73
Balance on Hand January 1, 1963		\$ 1,344.87
		<hr/>
GRAND TOTAL		\$ 4,323.60
Amoskeag Bank Book		\$1,229.64
Hillsboro Bank Book		226.60
BELLA K. LEACH, Treasurer		

FULLER PUBLIC LIBRARY REPORT

We submit herewith report of Fuller Public Library for the year ending December 31, 1962.

We wish to thank all friends who have given books and magazines and are again grateful to Colonel Roy Honeywell for a subscription to "American Heritage" for 1963.

In observance of National Library Week Miss Helen Crathern from the Crotched Mountain Center spoke of her work with the deaf children and exhibited many of her own paintings. Tea was served in the Gilbert Room.

Librarian's Report

Volumes in Library December 31, 1961		9,477
Volumes Lost	3	
Volumes Discarded	192	
	<hr/>	195
		<hr/>
		9,282

Books Purchased	328	
Gifts	15	
	<hr/>	343

Volumes in Library December 31, 1962	9,625
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Circulation of Books and Magazines

Adult Fiction	7,988
Adult Non-Fiction	2,083
Junior Fiction and Non-Fiction	10,846
Magazines	588
	<hr/>
Total For Year	21,505

FINANCIAL REPORT

Receipts

Total Fines Received	\$223.57	
From Patrons for Books Purchased	27.55	
Sale of Discarded Books	22.00	
	<hr/>	
Total Receipts		\$273.12

Expenditures

Postage	\$ 6.48	
P. O. Box Rent	4.40	
Books and Magazines	7.70	
Teas	2.31	
Supplies and Miscellaneous	9.60	
National Library Week	5.20	
N.H. Library Assoc. Dues	5.00	
	<hr/>	
Total Expenditures		\$ 40.69
Balance Paid to Treasurer		232.43
		<hr/>
GRAND TOTAL		\$273.12

EVA W. RICKARD, Librarian

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

	DEBIT	CREDIT
1962 Balance on Hand Feb. 5, 1962		\$ 592.34
July 20, 1962 Town of Hillsborough, N.H.	\$300.00	
July 20, 1962 Explorer Ship 73	75.00	
July 20, 1962 Troop 73, Boy Scouts	75.00	
Jan. 12, 1962 Interest on Savings Bank		3.08
Sept. 1, 1962 Interest on Savings Bank		2.52
Jan. 9, 1963 Received of Trustees of Trust Funds.		485.75
	<hr/> \$450.00	\$1,083.69
\$1,083.69		
450.00		
		<hr/>
\$ 633.69		
Jan. 22, 1963 Hillsborough Savings Bank		\$632.69
Balance in Checking Account		1.00
		<hr/> \$633.69

PARKS, PLAYGROUND AND RECREATION

<i>RECEIPTS:</i>		
Recreation Appropriation	\$1,000.00	
Parks and Playground Appropriation	750.00	
Received from Manahan Park Board	873.87	
Boys' Activity Fund	300.00	
	<hr/>	
TOTAL RECEIPTS		\$2,923.87
<i>EXPENDITURES:</i>		
Wages, Robert J. Ross	\$ 876.00	
Catherine J. Teixeira	382.50	
Keith L. McGuire	26.63	
William L. Smith	438.77	
Edward M. Stone	173.75	
Warren R. Wright	106.50	
	<hr/>	
		\$2,004.15

Miscellaneous

Public Service Co., Skating Rink	18.02
Halladay's Store, Flood Lights and Parts	10.22
E.C. & W.L. Hopkins, Used Sacks	.50
F. T. Whitney, Use of Ice Planer	5.00
Leo Demag, Plowing Snow	5.00
William L. Smith, Painting Park Benches	11.25
Hillsboro Lumber Co., Paint and Brush	3.99
Homer E. Piper, Mowing at Fair Grounds	130.00
Thompson & Hoague Co., Tennis Net	25.18
Duefield's, Mower Repairs and Parts	16.95
Harold J. Cross, Mowing at Fair Grounds	35.00
George J. Barrett, Jr., 2 Signs	10.00
American Red Cross, 1/2 Cost of Instructor	31.60
Whitney Bus Service, Transportation, July and August	188.00
Richard Morgan Jr., Rubbish Collection	45.00
Messenger Publishing Co., 5,000 Numbered Tickets	24.00
Bernard Whipple, Raking Leaves, etc.	3.75
Russell I. Cuddihy, Labor and Materials at Beard Brook	175.15
H. D. Hills, Trash Removal	14.00
Bird and Garden Club, Payment on Butler Park	50.00

\$ 802.61

TOTAL EXPENDITURES

\$2,806.76

HILLSBORO PARK BOARD FINANCIAL REPORT

Year Ended December 31, 1962

OPERATING STATEMENT

INCOME:

*Contributions	\$ 439.31
Season Permits	233.00
Daily Gate Receipts	528.25
**Interest on Savings Account	40.66

Total Income All Sources	\$1,241.22
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EXPENSES:

Paper Supplies	\$ 47.12
***Property Improvements	600.00
Building and Fixtures	79.07
General Supplies	33.81
Payroll	834.87

Total Expenses All Types	\$1,594.87
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Net Decrease of Surplus Account	\$ 353.65
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NOTES TO OPERATING STATEMENT

* \$ 250.00 Restricted by donors to capital improvements.
Not To Be Used For Operating Expense.

** 40.66 Interest on Spaulding Fund Contribution.
Also restricted to capital improvements.

\$ 290.66	Total Restricted Contributions
\$1,241.22	Gross Income
290.66	less restricted contributions

\$ 950.56	Net Operating Income
*** \$ 600.00	Entire amount out of Spaulding Fund Income of 1961

\$1,594.87	Total Expenses
600.00	less Spaulding Fund Expenses

994.87	Net Operating Expenses
950.56	plus Net Operating Income

\$ 44.31	Net Operating Loss 1962
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Comparative Statement 1961 - 1962

I Operating Income and Expense	1961	1962
Income:		
Contributions	\$ 238.39	\$ 189.31
Permits	143.00	233.00
Gate Receipts	551.25	528.25
Gravel	37.00	
	<hr/>	<hr/>
TOTAL	\$ 969.64	\$ 950.56
Expense:		
Paper, Postage, Etc.	\$ 76.36	\$ 47.12
Buildings and Fixtures	162.00	79.07
Supplies	37.27	33.81
Payroll	696.00	834.87
	<hr/>	<hr/>
TOTAL	\$ 971.63	\$ 994.87
	<hr/>	<hr/>
Operating Loss	\$ 1.99	\$ 44.31
II Capital Income and Expense		
Income:		
Contributions	\$	\$ 250.00
Spaulding Fund	1,500.00	
Interest	22.54	40.66
	<hr/>	<hr/>
TOTAL	\$1,522.54	\$ 290.66
Expense:		
Beach and Road Improvements	\$ 212.00	\$
Parking Lot Expansion		600.00
	<hr/>	<hr/>
TOTAL	\$ 212.00	\$ 600.00
	<hr/>	<hr/>
Balance of Capital Funds	\$1,310.54	\$1,001.20
III Cash Account December 31, 1962:		
Checking Account		\$ 710.14
Saving Account		963.20
		<hr/>
TOTAL		\$1,673.34
IV Surplus: December 31, 1961	\$2,026.99	
Net Decrease 1962	353.65	
	<hr/>	
TOTAL		\$1,673.34

CEMETERY COMMITTEE REPORT

Receipts

Appropriation	\$1,500.00
Cemetery Account - Balance from Previous Year	644.65
Trust Funds, Cemetery Account	2,351.35
Sale of Cemetery Lots	190.00
Cemetery Account	192.25

TOTAL RECEIPTS	\$4,878.25
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Expenditures

Payroll - Jackson Carr	\$ 426.00
John Alves, Sr.	799.50
Edward H. Buxton	156.00
Edward J. Gove	950.25
Roy J. Johnson	763.50
Edmund J. Murphy	811.50
Miscellaneous	
H. D. Hills - Transportation	4.00
Edmund Murphy - Transportation	235.00
Halladay's Store - Supplies	19.91
Sterling's Esso Service - Gas	4.80
Duefield's - Mower and Repairs	289.65
Boardman's, Inc. - Supplies	6.17
B. H. Smith Garage - Repairs	7.58
George's Cities Service - Gas	52.16
James Holdner - Mowing	15.00
Jackson Carr - Chain	1.50
E.C. & W.L. Hopkins, Inc. - Salt	8.00
Wesley Bumford - Mowing	17.00
Olson Memorial - Monument Repair	30.00

TOTAL EXPENDITURES	\$4,597.52
Balance	280.73

\$4,878.25

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1962. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

WILLIAM MILLER JR.
GEORGIANNA M. GILE
HAROLD B. MACY

AUDITORS

State of New Hampshire
HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT
PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct affairs:

You are hereby notified to meet in the High School Auditorium in said Precinct on Monday the 18th of March 1963 at seven-thirty o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve for five years, one to serve two years, one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other Officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to instruct and empower the Fire Commissioners to borrow such sums of money as may be necessary to meet current expenses of the Precinct and in anticipation of taxes.

Article 8. To see if the Precinct will vote to raise and appropriate the sum of one thousand six hundred dollars (\$1,600.00) for the purchase of Fire Fighting Equipment.

Article 9. To see if the Precinct will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the repair and maintenance of the Fire Alarm System.

Article 10. To see if the Precinct will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to

add to the Capital Reserve Fund for the acquisition of Fire Equipment.

Article 11. To see if the Precinct will vote to adopt the non-partisan ballot system, as set forth in the Revised Statutes Annotated Chapter-59, for election of all Precinct officials, and to require the Fire Commissioners to appoint the personnel necessary to supervise any elections under this system, or to take any other action relating thereto.

Article 12. To see if the Precinct will vote to approve a request to the New Hampshire legislature for enabling legislation to abolish the Hillsborough Bridge Village Fire Precinct and to appoint a committee, of five(5) consisting of chairman of the Fire Commissioners and four (4) others, 2 Non-precinct voters appointed by the selectmen and 2 Precinct voters appointed by the Fire Commissioners, to study the advantages and disadvantages of dissolving said precinct and to propose and recommend regulations for the organization and government of the Fire & Water Departments, in the event said precinct is dissolved, and to report their findings at an adjourned session of this meeting, to be held September 10, 1963.

Article 13. To transact any other business that may legally come before the meeting.

Given under our hands this 22nd day of February in the year of our Lord nineteen hundred and sixty-three.

HOWARD E. PAGE
HERBERT BILLINGS
DONALD M. McCULLOCH

BOARD OF FIRE COMMISSIONERS

A true copy of Warrant — Attest:

HOWARD E. PAGE
HERBERT BILLINGS
DONALD M. McCULLOCH

FIRE COMMISSIONERS REPORT

General Account 1962

Receipts

Credit Balance, January 1, 1962	\$ 413.44	
Temporary Loan in Anticipation of Taxes During Year	5,000.00	
Precinct Appropriation	11,426.98	
Assistance at Hillsboro Town Fires	377.00	
Assistance at Deering Fires	243.50	
Town of Hillsboro, Heating Police Station	195.86	
Town of Hillsboro, Equipment, Painting Police Station	907.51	
Town of Hillsboro, Ward Fire	70.50	
Town of Hillsboro, Share Telephone Answering Service	250.07	
Town of Deering, Share Telephone Answering Service	142.89	
Sewer Tappings	175.00	
Burner Inspections	92.00	
Insurance Refund	19.03	
Truck Hire	6.00	
TOTAL RECEIPTS		\$19,319.78

Expenditures

Janitor	\$ 360.00
Fuel	907.67
Payroll	2,398.25
Insurance	812.96
Hydrants	156.00
Lights	191.55
Administration	590.00
Telephone	869.19
Truck Repairs, Gas	509.47
Equipment	1,837.89
Building Repairs	943.80
Sewers	772.98
Miscellaneous	166.71
Fire Alarm	397.63
Reserve	500.00
Fire Equipment, Town	783.51

Painting, Town	124.00	
First National Bank	5,081.25	
TOTAL EXPENDITURES		\$17,402.86
Credit Balance		1,916.92
		<u>\$19,319.78</u>
Cash on Hand		
General Account	\$ 1,916.92	
Water Account	9,440.23	
TOTAL		\$11,357.15
Reserve	\$500.00	
	DONALD M. McCULLOCH	
	Clerk of Fire Commissioners	
	RUTH E. GERINI	
	BARBARA S. LARSEN	
		AUDITORS

PRECINCT TREASURER'S REPORT

Year Ended December 31, 1962

General Account

Receipts

Balance from 1961	\$ 413.44
Refund on Insurance	19.03
First National Bank, Loan	5,000.00
Sewer Tappings	175.00
Oil Burner Inspections	92.00
Truck Hire	6.00
Town of Hillsboro: Fire Equipment	783.51
Painting Police Station	124.00
John Ward Fire	70.50
Fires	377.00
Appropriation	11,426.98
Deering Fires	243.50
Deering Share Telephone Bill	142.89
Town of Hillsboro: Share of	
Telephone Bill	250.07

Heating Police Station	195.86	
	<hr/>	
TOTAL RECEIPTS		\$19,319.78
Expenditures		
Paid Orders	\$17,402.86	
	<hr/>	
TOTAL EXPENDITURES		\$17,402.86
Credit Balance		1,916.92
		<hr/>
		\$19,319.78

Water Account

Receipts

Balance from 1961	\$ 1,965.77	
Water Rates	11,514.88	
New Mains	2,270.68	
New Services	300.00	
Sale of Material	27.82	
Sale of Junk	17.00	
Refunds	100.00	
Hydrant Rental	3,000.00	
	<hr/>	
TOTAL RECEIPTS		\$19,196.15

Expenditures

Paid Orders	\$ 9,755.92	
	<hr/>	
TOTAL EXPENDITURES		\$ 9,755.92
Credit Balance		9,440.23
		<hr/>
		\$19,196.15

Balance January 1, 1963		
Water Account	9,440.23	
General Account	1,916.92	
BANK BALANCE		\$11,357.15
Water Account Sinking Fund		6,647.96

CARL M. HARRINGTON

TREASURER

RUTH E. GERINI

BARBARA S. LARSEN

AUDITORS

WATER ACCOUNT 1962

Receipts

Credit Balance, January 1, 1962	\$ 1,965.77
Water Rates	11,514.88
New Mains	2,270.68
New Services	300.00
Sale of Material	27.82
Sale of Junk	17.00
Refunds	100.00
Hydrant Rental	3,000.00

TOTAL RECEIPTS

\$19,196.15

Expenditures

Administration	\$ 945.68
Mains	2,123.08
Reservoirs and Lakes	282.00
Services	712.16
Hydrants	1,004.10
Office Expenses	123.69
General Expense	790.10
Chlorinator	1,135.76
New Services	1,023.41
New Mains	1,615.94

TOTAL EXPENDITURES

\$ 9,755.92

Credit to Balance

9,440.23

\$19,196.15

Sinking Fund

\$ 6,647.96

DONALD E. KNAPTON

CLERK OF THE WATER BOARD

RUTH E. GERINI

BARBARA S. LARSEN

AUDITORS

